



# Treasurer's Payment Report

**FY2007-08**

**January Payment**

**07 Cascade County**

**0101 Cascade Elem**

**District: # 3**

Direct State Aid (01-3110)	58,420.93
Quality Educator (01-3111)	6,404.14
At Risk Student (01-3112)	653.73
Indian Education for All (01-3113)	503.88
Special Education (01-3115)	3,295.08
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

76,020.85

**0102 Cascade H S**

**District: # B**

Direct State Aid (01-3110)	50,139.36
Quality Educator (01-3111)	4,286.83
At Risk Student (01-3112)	298.28
Indian Education for All (01-3113)	301.92
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	2,129.57
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

**Total Payment**

60,587.51

**0104 Centerville Elem**

**District: # 5**

Direct State Aid (01-3110)	43,747.22
Quality Educator (01-3111)	5,465.71
At Risk Student (01-3112)	1,111.22
Indian Education for All (01-3113)	373.32
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	2,530.64
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

60,051.20

**0105 Centerville H S**

**District: # C**

Direct State Aid (01-3110)	35,102.93
Quality Educator (01-3111)	3,248.52
At Risk Student (01-3112)	221.62
Indian Education for All (01-3113)	191.76
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	1,458.04
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

**Total Payment**

43,654.42



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**0112 Belt Elem**

**District: # 29**

Direct State Aid (01-3110)	51,991.77
Quality Educator (01-3111)	5,593.83
At Risk Student (01-3112)	568.48
Indian Education for All (01-3113)	450.84
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	3,179.97
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

68,567.98

**0113 Belt H S**

**District: # D**

Direct State Aid (01-3110)	40,036.94
Quality Educator (01-3111)	2,944.92
At Risk Student (01-3112)	240.10
Indian Education for All (01-3113)	230.52
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,721.14
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

**Total Payment**

48,585.17

**0118 Simms H S**

**District: # F**

Direct State Aid (01-3110)	43,149.00
Quality Educator (01-3111)	4,629.90
At Risk Student (01-3112)	442.37
Indian Education for All (01-3113)	255.00
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	2,413.88
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

**Total Payment**

54,301.70

**0127 Vaughn Elem**

**District: # 74**

Direct State Aid (01-3110)	22,747.58
Quality Educator (01-3111)	3,643.20
At Risk Student (01-3112)	319.09
Indian Education for All (01-3113)	177.48
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	2,280.76
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

36,231.20



# Treasurer's Payment Report

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07 Cascade County

**0131 Ulm Elem**

**District: # 85**

Direct State Aid (01-3110)	25,400.30
Quality Educator (01-3111)	3,289.81
At Risk Student (01-3112)	383.22
Indian Education for All (01-3113)	204.00
Special Education (01-3115)	1,752.81
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

37,773.23

**1195 Deep Creek Elem**

**District: # 95**

Direct State Aid (01-3110)	885.17
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	10.00
Special Education (01-3115)	57.56
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

4,627.87

**1225 Sun River Valley Elem**

**District: # 55**

Direct State Aid (01-3110)	52,658.90
Quality Educator (01-3111)	6,892.63
At Risk Student (01-3112)	869.98
Indian Education for All (01-3113)	456.96
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	6,613.93
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

74,315.49

**9699 North Ctrl Learn Res Ctr**

**District: #**

Quality Educator (82-3234)	2,034.12
Special Education (82-3233)	12,893.16

**Total Payment**

14,927.28

**Payment Summary:**

Direct State Aid	424,280.10
Quality Educator	48,737.21
At Risk Student	5,108.09
Indian Education for All	3,155.68
American Indian Achievement Gap	720.00
Special Education	40,326.54
Capital Investment and Deferred Maintenance	57,316.28

**County Total Payment**

579,643.90